

Permit Status Report for Majors & Minors
(Includes Facilities Covered by General Non-SW Permits) - September 2005

		Issuance Goal	Actual For September 2005			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 1							
	CT	90.0%	191	127	66.5%	NO	45
	GB**	90.0%	(3)	(3)	100.0%	YES	0
	MA**	90.0%	603	356	59.0%	NO	187
	ME	90.0%	369	323	87.5%	NO***	9
	ME (EPA)**	90.0%	2	0	0.0%	NO	2
	NH**	90.0%	159	73	45.9%	NO	70
	RI	90.0%	138	108	78.3%	NO	16
	VT	90.0%	173	169	97.7%	YES	0
EPA Issued		90.0%	764	429	56.2%	NO	259
State Issued		90.0%	871	727	83.5%	NO	57
Region Total		90.0%	1,635	1,156	70.7%	NO	316
EPA Region 2							
	AT**	90.0%	6	0	0.0%	NO	5
	NJ	90.0%	802	511	63.7%	NO	211
	NY	90.0%	2,468	2,352	95.3%	YES	0
	PR**	90.0%	256	175	68.4%	NO	55
	SR (EPA)**	90.0%	2	2	100.0%	YES	0
	VI	90.0%	64	35	54.7%	NO	23
EPA Issued		90.0%	264	177	67.0%	NO	61
State Issued		90.0%	3,334	2,898	86.9%	NO***	103
Region Total		90.0%	3,598	3,075	85.5%	NO***	163
EPA Region 3							
	DC**	90.0%	15	14	93.3%	YES	0
	DE	90.0%	55	37	67.3%	NO	13
	MD	90.0%	2,196	1,855	84.5%	NO	121
	PA	90.0%	6,612	5,543	83.8%	NO	408
	VA	90.0%	3,087	2,971	96.2%	YES	0
	WV	90.0%	5,121	2,755	53.8%	NO	1,854
EPA Issued		90.0%	15	14	93.3%	YES	0
State Issued		90.0%	17,071	13,161	77.1%	NO	2,203
Region Total		90.0%	17,086	13,175	77.1%	NO	2,202
EPA Region 4							
	AL	90.0%	1,668	1,622	97.2%	YES	0
	AL (EPA)**	90.0%	25	24	96.0%	YES	0
	FL	90.0%	1,464	1,405	96.0%	YES	0
	FL (EPA)**	90.0%	291	290	99.7%	YES	0
	GA	90.0%	1,035	958	92.6%	YES	0
	KY	90.0%	6,071	5,578	91.9%	YES	0
	MS	90.0%	2,012	1,909	94.9%	YES	0
	MS (EPA)**	90.0%	13	13	100.0%	YES	0
	NC	90.0%	3,081	2,750	89.3%	NO***	23
	NC (EPA)**	90.0%	6	6	100.0%	YES	0
	SC	90.0%	1,129	1,111	98.4%	YES	0
	SC (EPA)**	90.0%	22	2	9.1%	NO	18
	TN	90.0%	1,799	1,718	95.5%	YES	0
EPA Issued		90.0%	357	335	93.8%	YES	0
State Issued		90.0%	18,259	17,051	93.4%	YES	0
Region Total		90.0%	18,616	17,386	93.4%	YES	0

Permit Status Report for Majors & Minors
(Includes Facilities Covered by General Non-SW Permits) - September 2005

		Issuance Goal	Actual For September 2005			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 5							
	IL	90.0%	2,367	1,697	71.7%	NO	433
	IN	90.0%	1,595	1,428	89.5%	NO***	8
	MI	90.0%	1,409	1,333	94.6%	YES	0
	MI (EPA)*	90.0%	9	8	88.9%	YES	0
	MN	90.0%	1,294	1,192	92.1%	YES	0
	MN (EPA)**	90.0%	20	18	90.0%	YES	0
	OH	90.0%	3,964	3,206	80.9%	NO	362
	WI	90.0%	2,984	2,943	98.6%	YES	0
	WI (EPA)**	90.0%	12	10	83.3%	YES	1
EPA Issued		90.0%	41	36	87.8%	YES	1
State Issued		90.0%	13,613	11,799	86.7%	NO***	453
Region Total		90.0%	13,654	11,835	86.7%	NO***	454
EPA Region 6							
	AR	90.0%	1,150	1,103	95.9%	YES	0
	GM** (5)	90.0%	6	3	50.0%	NO	2
	LA	90.0%	6,541	6,091	93.1%	YES	0
	LA (EPA)**	90.0%	1	0	0.0%	YES	1
	NM**	90.0%	198	127	64.1%	NO	51
	OK	90.0%	840	803	95.6%	YES	0
	OK (EPA)**	90.0%	7	6	85.7%	YES	0
	TX	90.0%	4,125	3,876	94.0%	YES	0
	TX (EPA)**	90.0%	28	26	92.9%	YES	0
EPA Issued		90.0%	11,346	11,039	97.3%	YES	0
State Issued		90.0%	12,656	11,873	93.8%	YES	0
Region Total		90.0%	24,002	22,912	95.5%	YES	0
EPA Region 7							
	IA	90.0%	1,850	1,635	88.4%	NO***	30
	IA (EPA)**	90.0%	4	0	0.0%	NO	4
	KS	90.0%	1,258	1,212	96.3%	YES	0
	KS (EPA)**	90.0%	4	1	25.0%	NO	3
	MO	90.0%	5,158	4,364	84.6%	NO	278
	NE	90.0%	644	383	59.5%	NO	197
	NE (EPA)**	90.0%	7	1	14.3%	NO	5
EPA Issued		90.0%	15	2	13.3%	NO	12
State Issued		90.0%	8,910	7,594	85.2%	NO***	425
Region Total		90.0%	8,925	7,596	85.1%	NO***	437
EPA Region 8							
	CO	90.0%	1,344	1,090	81.1%	NO	120
	CO (EPA)**	90.0%	18	13	72.2%	NO	3
	MT	90.0%	381	227	59.6%	NO	116
	MT (EPA)**	90.0%	17	17	100.0%	YES	0
	ND	90.0%	398	398	100.0%	YES	0
	ND (EPA)**	90.0%	5	1	20.0%	NO	4
	SD	90.0%	410	362	88.3%	NO***	7
	SD (EPA)**	90.0%	21	16	76.2%	NO	3
	UT	90.0%	247	243	98.4%	YES	0
	UT (EPA)**	90.0%	4	4	100.0%	YES	0
	WY	90.0%	1,788	1,686	94.3%	YES	0
	WY (EPA)**	90.0%	25	6	24.0%	NO	17
	EPA (4)	90.0%	284	284	100.0%	YES	0
EPA Issued		90.0%	374	341	91.2%	YES	0
State Issued		90.0%	4,568	4,006	87.7%	NO***	105
Region Total		90.0%	4,942	4,347	88.0%	NO***	101

Permit Status Report for Majors & Minors
(Includes Facilities Covered by General Non-SW Permits) - September 2005

		Issuance Goal	Actual For September 2005			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 9							
	AS**	90.0%	6	5	83.3%	YES	0
	AZ	90.0%	167	129	77.2%	NO	21
	AZ (EPA)**	90.0%	12	12	100.0%	YES	0
	CA	90.0%	1,990	1,810	91.0%	YES	0
	CA (EPA)**	90.0%	8	7	87.5%	YES	0
	GU**	90.0%	20	14	70.0%	NO	4
	HI	90.0%	479	466	97.3%	YES	0
	HI (EPA)**	90.0%	2	0	0.0%	NO	2
	JA**	90.0%	1	1	100.0%	YES	0
	MW**	90.0%	(3)	(3)	100.0%	YES	0
	NI**	90.0%	12	11	91.7%	YES	0
	NN**	90.0%	18	18	100.0%	YES	0
	NV	90.0%	88	79	89.8%	YES	0
EPA Issued		90.0%	79	68	86.1%	NO***	3
State Issued		90.0%	2,724	2,484	91.2%	YES	0
Region Total		90.0%	2,803	2,552	91.0%	YES	0
EPA Region 10							
	AK**	90.0%	2,330	2,171	93.2%	YES	0
	ID**	90.0%	386	115	29.8%	NO	232
	OR	90.0%	863	341	39.5%	NO	436
	OR (EPA)**	90.0%	4	1	25.0%	NO	3
	WA	90.0%	1,999	1,476	73.8%	NO	323
	WA (EPA) **	90.0%	78	7	9.0%	NO	63
EPA Issued		90.0%	2,798	2,294	82.0%	NO	224
State Issued		90.0%	2,862	1,817	63.5%	NO	759
Region Total		90.0%	5,660	4,111	72.6%	NO	983
All Facilities		90.0%	100,921	88,145	87.3%	NO***	2,684
EPA Issued		90.0%	16,053	14,735	91.8%	YES	0
State Issued		90.0%	84,868	73,410	86.5%	NO***	2,971

*Permits are considered current if their expiration dates are not older than 180 days from the time of the PCS download (end of each month). This column also accounts for facilities in PCS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

(1) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO****" indicates that the State is within 5% of the goal.

(2) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

(3) Based on 9/30/2000 download, there are no individually permitted facilities in the Midway Islands.

Based on 1/31/2001 download, there are no individually permitted minor facilities in the Northern Marianas.

Based on 3/31/2001 download, there are no individually permitted minor facilities in the Georges Banks.

(4) EPA-Issued Permits (general facilities) with coverage over EPA entities (e.g., tribes, federal facilities) for the entire Region.

(5) Starting 01/31/2004, there are four Gulf of Mexico (GM) permits under the administration of EPA Region 6.

Note: General permits from 3rd Qtr 2005 data submitted by States and EPA Regions using the electronic Permit Issuance Forecasting Tool (e-PIFT).